

**STATE BOARD OF ACCOUNTS**  
**302 West Washington Street**  
**Room E418**  
**INDIANAPOLIS, INDIANA 46204-2769**

COMPLIANCE REPORT  
OF

FAYETTE COUNTY SCHOOL CORPORATION -  
CONNERSVILLE HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
FAYETTE COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**

06/11/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Jane Kellam-Tollet	07-01-16 to 06-30-19
Superintendent of Schools	Dr. Russell Hodges Scott Collins	07-01-16 to 01-31-17 02-01-17 to 06-30-19
President of the School Board	Ralph Burchett Leslie Jacobs	07-01-16 to 12-31-16 01-01-17 to 12-31-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE FAYETTE COUNTY SCHOOL CORPORATION -  
CONNERSVILLE HIGH SCHOOL EXTRACURRICULAR ACCOUNT

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Fayette County School Corporation - Connersville High School Extracurricular Account, Fayette County, for the period of July 1, 2016 to June 30, 2017, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The procedures we performed did not indicate any instances of noncompliance that warranted comment at this time. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

*Paul D. Joyce*  
Paul D. Joyce, CPA  
State Examiner

March 5, 2019

FAYETTE COUNTY SCHOOL CORPORATION -  
CONNERSVILLE HIGH SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on March 5, 2019, with Jane Kellam-Tollet, Treasurer, and Trisha Austerman, Extracurricular Account Treasurer.